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VIA FACSIMILE NO. 703-872-9306 (TOTAL 5 PAGES)

Date of Deposit: May 28, 2004

tesa 1628-WCG

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants : Marc HUSEMANN et al
Serial No. : 10/720,828
Filed : November 24, 2003
For : REPULPABLE PSAs
Art Unit : To be assigned
Examiner : To be assigned

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MAY 28 2004

OFFICIAL

May 28, 2004

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

1. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account No. 14-1263, shown on the statement dated March 2004, for the above identified patent application. A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

Refund Requested

<input type="checkbox"/> Filing fee	
<input type="checkbox"/> Surcharge for filing the basic filing fee on a date later than the filing fee of the application (37 CFR § 1.16(e))	
<input type="checkbox"/> Surcharge for filing the oath or declaration on a date later than the filing date of the application (37.CFR § 1.16(e))	
<input type="checkbox"/> Extension of the term for first month	
<input checked="" type="checkbox"/> Excess Claims	396.00
<input type="checkbox"/> Petition Fee	
<input checked="" type="checkbox"/> Other- Multiple Dependent Claims	290.00
TOTAL REFUND REQUESTED	686.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On our statement of March 2004, a charge appears for Posting Ref. 10720828 on March 12, 2004, Our Ref. tesa 1628-WCG, under code 1202 (extra claims) and 1203 (multiple dependent claim), in the amounts of \$396 and \$290, respectively. We believe that this charge is in error. Our file shows that this application contains a total of 16 claims and no multiple dependent claims, and therefore no extra charges are required.

We ask that you please credit our account the amount of \$686.

IV. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 14-1263.


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Respectfully submitted,

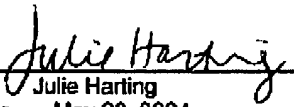
NORRIS, McLAUGHLIN & MARCUS, P.A.

By 
William C. Gerstenzang
Reg. No. 27,552

WCG:jh
Encs. - March 2004 Deposit
Account Statement (3 pages)

220 East 42nd Street - 30th Floor
New York, New York 10017
(212) 808-0700

I hereby certify that this correspondence is being transmitted via facsimile, no. 703-872-9306 to the United States Patent and Trademark Office, addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on May 28, 2004.

By 
Julie Harting
Date May 28, 2004

Deposit Account Statement

Page 1 of 6


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: March 2004
Deposit Account Number: 141263
Name: NORRIS, MCLAUGHLIN & MARCUS
Attention: WILLIAM R. ROBINSON
Address: P.O. BOX 1018
City: SOMERVILLE
State: NJ
Zip: 08876-1018

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	2	10204085	102228-4	1251	\$110.00	\$67,52
03/01	11	10475199	102792-191	1617	\$130.00	\$67,36
03/01	185	09844805	A13748/12365	1501	\$1,330.00	\$66,06
03/01	186	09844805	A13748/12365	1504	\$300.00	\$65,76
03/01	187	09844805	A13748/12365	8001	\$9.00	\$65,75
03/01	210	10472655	101215-149	2617	\$65.00	\$65,65
03/01	235	75981313	101134-22	7004	\$150.00	\$65,54
03/01	283	09959043		1501	\$1,330.00	\$64,21
03/01	284	09959043		8001	\$9.00	\$64,20
03/01	366	10299303	101221-632	8021	\$40.00	\$64,16
03/01	430	10258986		8021	\$40.00	\$64,12
03/01	458	29190672	102792-183	8021	\$40.00	\$64,08
03/01	473	29191290	102792-197	8021	\$40.00	\$64,04
03/02	32	6110363		2551	\$455.00	\$63,56
03/02	183	29191860	102792-202	1051	\$130.00	\$63,46
03/02	215	6171238	101195-87	8021	\$40.00	\$63,42
03/02	228	78376417	103488-018US	7001	\$335.00	\$63,06
03/02	345	10487913	101769-256/TESA 1637-KGB	1613	\$920.00	\$62,16
03/02	988	2164344	101293-211	7205	\$100.00	\$62,06
03/02	989	2164344	101293-211	7208	\$200.00	\$61,86
03/03	1	10100865	100727-30/HE	1253	\$950.00	\$60,91
03/03	115	1762307	101193-172	8503	\$15.00	\$60,90
03/03	142	10488133	101769-255/TESA AG 1636	1613	\$920.00	\$59,96
03/03	144	10488127	101371-26	2611	\$540.00	\$59,44
03/03	185	10487848	101769-258/TESA	1613	\$920.00	\$58,52
03/03	403	10488016	TESA 1645-WCG	1613	\$920.00	\$57,60
03/03	404	10488016	TESA 1645-WCG	1615	\$72.00	\$57,52
03/03	405	10488016	TESA 1645-WCG	8021	\$40.00	\$57,48

Deposit Account Statement

Page 2 of 6

03/04 4	10469059	101769-228	1617	\$130.00	\$57,35
03/04 22	76289072	101154-7	7004	\$150.00	\$57,20
03/04 36	10789018	102792-235(ANP)	1001	\$770.00	\$56,43
03/04 37	10789018	102792-235(ANP)	1202	\$18.00	\$56,42
03/04 61	10789075	102792-253 (ANP)	1001	\$770.00	\$55,65
03/04 62	10789075	102792-253 (ANP)	1202	\$90.00	\$55,56
03/04 128	09750984	687-WCG	1251	\$110.00	\$55,45
03/04 129	09750984	687-WCG	1402	\$330.00	\$55,12
03/04 180	10683691	101215-152	2051	\$65.00	\$55,05
03/04 222	PCT/US03/24454	101125-60	1605	\$600.00	\$54,45
03/04 223	PCT/US03/24454	101125-60	1705	\$148.00	\$54,30
03/04 277	10488151	101769-257/TESAG	1613	\$920.00	\$53,38
03/04 286	10075482	TESA1519WCG	1501	\$1,330.00	\$52,05
03/04 287	10075482	TESA1519WCG	1504	\$300.00	\$51,75
03/04 288	10075482	TESA1519WCG	8001	\$6.00	\$51,75
03/04 291	10114603	101621-6	1501	\$1,330.00	\$50,42
03/04 292	10114603	101621-8	1504	\$300.00	\$50,12
03/04 293	09859044	101215-70	1501	\$1,330.00	\$48,75
03/04 294	09915715	736-WCG	1501	\$1,330.00	\$47,46
03/04 295	09915715	736-WCG	1504	\$300.00	\$47,16
03/04 296	09915715	736-WCG	8001	\$6.00	\$47,15
03/04 297	09999233	100717-512	1501	\$1,330.00	\$45,82
03/04 298	09999233	100717-512	1504	\$300.00	\$45,52
03/04 299	09999233	100717-512	8001	\$6.00	\$45,51
03/04 1019	2151279	101196-64	7205	\$100.00	\$45,41
03/05 8	09831566	STUDIEN282-K	2254	\$740.00	\$44,67
03/05 9	09831566	STUDIEN282-K	2801	\$385.00	\$44,25
03/05 336	10488399	102792-254	1613	\$920.00	\$43,37
03/08 24	10791920	101216-39	1001	\$770.00	\$42,60
03/08 31	09114796	289.2KGB	8021	\$40.00	\$42,56
03/08 55	29200820	103306-7	2002	\$170.00	\$42,35
03/08 56	29200820	103306-7	1802	\$900.00	\$41,45
03/08 89	10488367	101769-265/TESA AG	1613	\$920.00	\$40,57
03/08 113	10276041		8021	\$40.00	\$40,53
03/08 125	10659894	100727-57/HERAEUS 409-KGB	1051	\$130.00	\$40,40
03/08 126	10659894	100727-57/HERAEUS 409-KGB	1251	\$110.00	\$40,25
03/08 173	10659894	HERAEUS 409 KGB/DDK	8021	\$40.00	\$40,25
03/08 182	10683691		8021	\$40.00	\$40,21
03/08 212		78200-014 E	8014	\$25.00	\$40,15
03/08 214		78200-014 C	8014	\$25.00	\$40,15
03/08 218		78200-014 B	8014	\$25.00	\$40,13
03/08 220		78200-014 D	8014	\$25.00	\$40,11
03/08 221		78200-014 F	8014	\$25.00	\$40,05
03/08 223		78200-014 A	8014	\$25.00	\$40,05
03/08 346	10297143	101215-116	8021	\$40.00	\$40,02
03/08 1242	78239902	101293-182	7001	\$335.00	\$39,65
03/09 4	08849525	BEIERSDORF43	1251	\$110.00	\$39,57
03/09 5	09445065	BEIERSDORF	1252	\$410.00	\$39,16

Deposit Account Statement

Page 3 of 6

03/09 68	PCT/US03/13770	101141-21 (BSL)	1460	\$130.00	\$39.03
03/09 114	76289072	101154-7	6005	\$100.00	\$38.92
03/09 218	29200820	103306-7	8021	\$40.00	\$38.85
03/09 219	29200820	103306-7	8021	\$40.00	\$38.85
03/09 315	10628786	101769-231	1051	\$130.00	\$38.72
03/09 317	29191297	102792-195	1051	\$130.00	\$38.56
03/09 318	29191297	102792-195	1251	\$110.00	\$38.46
03/09 321	10714791	BAYER 10263-WCG	1051	\$130.00	\$38.36
03/09 1368	78204651	103640-3	7001	\$335.00	\$38.02
03/10 4	10735572	100717-544/BAYER 9714.1	1001	-\$770.00	\$38.75
03/10 26	PAYMENT		9203	-\$40,000.00	\$78.75
03/10 108	10735572	100717-544/BAYER 9714.1	1004	\$770.00	\$78.02
03/10 139	10793397	102132-17	2001	\$385.00	\$77.63
03/10 140	10793397	102132-17	2202	\$18.00	\$77.62
03/10 140	10701300	102150-17/EISENFUHR 204-W	1203	\$290.00	\$77.33
03/10 164	60550017	102114-9	2005	\$80.00	\$77.25
03/11 1	10286669	101215-10	2051	\$65.00	\$77.15
03/11 44	29191297	102792-195	8021	\$40.00	\$77.14
03/11 207	10714791	BAYER 10263-WCG	8021	\$40.00	\$77.10
03/11 228	10381128	102792-101	1617	\$130.00	\$76.97
03/12 1	09641013	BEIERSDORF-6	1401	\$330.00	\$76.64
03/12 2	09641013	BEIERSDORF-6	1814	\$110.00	\$76.53
03/12 3	09641013	BEIERSDORF-6	1814	\$110.00	\$76.42
03/12 4	09641013	BEIERSDORF-6	1814	\$110.00	\$76.31
03/12 5	09641013	BEIERSDORF-6	1814	\$110.00	\$76.20
03/12 24	10720828	TESA 1628-WCG	1202	\$396.00	\$75.81
03/12 25	10720828	TESA 1628-WCG	1203	\$290.00	\$75.52
03/12 148	10796231	TESA 1649-WCG	1001	\$770.00	\$74.75
03/12 149	10796231	TESA 1649-WCG	1202	\$396.00	\$74.35
03/12 150	10796231	TESA 1649-WCG	1203	\$290.00	\$74.06
03/12 151	10796231	TESA 1649-WCG	1202	\$126.00	\$73.93
03/12 199	10489057	BAYER 10279-WCG	1613	\$920.00	\$73.01
03/12 266	US20030228556	100861-1 (HARVEY)	8010	\$25.00	\$72.95
03/12 267	US20030228556	100861-1 (HARVEY)	8008	\$200.00	\$72.75
03/12 283	78233844	103640-2	7002	\$200.00	\$72.55
03/12 391	09719319	BEIERSDORF67	1501	\$1,330.00	\$71.25
03/12 392	09719319	BEIERSDORF67	8001	\$6.00	\$71.25
03/12 401	10088437	101215-83	2501	\$665.00	\$70.55
03/12 402	09450209	2212.136/00	1501	\$1,330.00	\$69.25
03/12 403	10118867	101193-22	1504	\$300.00	\$68.95
03/12 404	10118867	101193-22	1501	\$1,330.00	\$67.63
03/12 405	10123625	TESAAG1526WC	1501	\$1,330.00	\$66.30
03/12 406	10123625	TESAAG1526WC	1504	\$300.00	\$66.00
03/12 407	10123625	TESAAG1526WC	8001	\$6.00	\$65.95
03/15 20	78232282	101293-180	8521	\$40.00	\$65.95
03/16 204	10705566	HERAEUS 412-WCG	1051	\$130.00	\$65.82
03/16 231	10705566		8021	\$40.00	\$65.75
03/17 1	09328727	100718-225/B	1801	\$770.00	\$65.01